

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/2/2015

Purchase Order Number

**EP006516**

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number: 00018759<br>1043099750100   GARTNER, INC. |
|  | 106 E SIXTH ST<br>USA<br>AUSTIN, TX 78701                |
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|  |  |

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

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| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> | Texas General Land Office and Veterans Land Board<br>Stephen F Austin Building<br>1700 North Congress Ave<br>Room 970<br>Austin, TX 78701-1495<br>USA<br>Email: is.receiving@glo.texas.gov<br><br>(512) 463-5523   |
|  | <b>B<br/>I<br/>L<br/>L<br/>T<br/>O</b><br>MAIL INVOICE IN DUPLICATE TO:<br><br>Texas General Land Office and Veterans Land Board<br>Cash Disbursements<br>Contact Name: Mitch Armstrong<br>PO Box 12873<br>Austin, TX 78711-2873<br>USA<br>Email: VendorInvoices@glo.texas.gov<br><br>(512) 463-3880 |

|  |   |
|--|---|
| Solicitation (Bid) No.:<br><br>Item # 1<br>Class-Item 956-35<br><br>Renewal of Gartner for IT Leaders Advisor user: Cory Wilburn - DIR-TSO-2531 - Term Dates: 9/1/2015 - 8/31/2016 | Payment Terms:<br><br>Shipping Terms:<br><br>Delivery Calendar Day(s) A.R.O.: 0 |
|--|---|

| Quantity | Unit Price   | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00     | \$ 25,230.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 25,230.00 |

|   |                               |
|---|-------------------------------|
| LN/FY/Account Code<br>1/16/2016-04402-7276000-7276000-0522-13031-4213 | Dollar Amount<br>\$ 25,230.00 |
|---|-------------------------------|

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 25,230.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER